



Revision number: 4

Purchasing Agent: Eula Neel

Item: Punch cards for blister pack

Vendor: 50691E

R X Systems Inc
121 Point West Blvd.
St Charles, MO 63301

Internet Homepage:

www.rxsystems.com

Telephone:

(800) 922-9142

Fax number:

(636) 925-0041

Contact:

Linda Bommarito

Email address:

sales.@rxsystems.com

Brand/trade name:

R X Systems

Price:

See attached price schedule

Terms:

Net 30

Effective dates:

02/21/00 through 01/31/03

Days required for delivery:

10 Days

Price guarantee period:

1 Year

Minimum order:

20,000

Min shipment without charges:

Other conditions:

REVISION # 4 : PLEASE NOTE EXTENSION OF CONTRACT

This contract covers only those items listed in the price schedule. It is the responsibility of the agency to ensure that other items purchased are invoiced separately. State agencies will place orders directly with the vendor (creating a PG in Finet) and make payments for the same on a PV referencing the original PG. Agencies will return to the vendor any invoice which reflects incorrect pricing.



ITEM	DESCRIPTION	QTY	PRICE PER M
01303	Uni, 30ct., 1 pc. SM	500/cs	\$185.00
01305	Uni 30ct., 1 pc. LG	500/cs	\$185.00
01306	Uni 30ct., 1 pc XL	250/cs	\$185.00
1404	1 card sealing paddle Uni-32 (For Uni 30, 31, or 32)	each	\$50.00
1405	1 card sealing paddle Uni-62 (For Uni 60 or 62)	each	\$50.00
*1412	2 card sealing paddle Uni-62 (For Uni 60 or 62)	each	\$75.00
1410	2 card sealing paddle Uni-32	each	\$65.00

*No extra charge for custom cards. 20M minimum, 6M per card type.
FOB Destination (ex. Systems Absorbs Freight)

FINET COMMODITY CODE(S):

46575000000 - PHARMACY EQUIPMENT AND ACCESSORIES

REPORTS:

The contractor will submit quarterly reports to the state purchasing agent showing quantities and dollar volume of purchases by each state agency and political subdivision. These reports will be due 10 days after the calendar quarter.